

2910370408002046



20 Hughes Ford Rd Sullivan, MO 63080

Return Service Requested

→ REMITTANCE SECTION

Customer Number: 5956
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

Credit Balance - Do Not Pay.

HARRISONVILLE MO 64701

Please detach and return above portion with your payment.



Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 5956

ⓘ IMPORTANT MESSAGES

HARRISONVILLE MO 64701

🔍 SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Internet
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290370609042025



20 Hughes Ford Rd Sullivan, MO 63080

Return Service Requested

HARRISONVILLE MO

→ REMITTANCE SECTION

Customer Number: 0810
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

HARRISONVILLE MO 64701

Invoice Date: 10/16/14
Total Amount Due:
Customer Number: 0810

i IMPORTANT MESSAGES

🔍 SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290659601001155



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 18801
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 18801

ⓘ IMPORTANT MESSAGES

🔍 SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Power Pack
Cable/Digital TV
Internet
Telephone
Communications Services
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due

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To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

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29069601001170



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 4891
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due: \$

Amount Enclosed: \$

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 4891

i IMPORTANT MESSAGES

○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Power Pack
Cable/Digital TV
Telephone
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290659601002111



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: .8239
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 10/16/14
Total Amount Due:
Customer Number: 8239

i IMPORTANT MESSAGES

We hope you enjoy your new Fidelity bill design!

There are a few VERY important things you need to know.

- 1) You will have a new Account Number and a new address where you will send your bill payment. The new address is:

Fidelity Communications Company
PO Box 2050
Omaha, NE 68103-2050

If you pay your bill online through your bank, you will need to go to your online banking web site and change your Account Number and the address of where the payment will be mailed.

If you hand write your envelope for bill payment, you will need to make sure you send it to the NEW address.

- 2) If you use online bill payment, YOU MUST RE-ENROLL ON THE NEW BILL PAYMENT WEB SITE using your NEW Account Number.

Once you get your new bill, please go to the bill payment web site and re-enroll using your new Account Number (found in the upper corner of your bill). Go to www.FidelityCommunications.com/BillPay to re-enroll.

Starting 10/1/14, customers using a credit card to pay their bill over the phone will be assessed a "Pay by Phone Conv Fee" of \$4.50 per account paid during the call.

Give us a call if you have questions!

🔍 SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Double Play 10 Meg IN \$25 & CA
Internet
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

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To connect with Customer Service please call 800-392-8070.

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290659601002123



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 4771
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due: 4771
Customer Number: 4771

i IMPORTANT MESSAGES

Get your bill online & lose the paper!

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Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @
<http://www.fidelitycommunications.com/billpay/>

○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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Your use of the services and products constitutes acceptance of all such terms and conditions.

290659601003027



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 19212
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

No payment required at this time. Your Total Amount Due has been submitted for automatic payment.

Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 19212

! IMPORTANT MESSAGES

We hope you enjoy your new Fidelity bill design!

There are a few VERY important things you need to know.

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Fidelity Communications Company
PO Box 2050
Omaha, NE 68103-2050

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If you hand write your envelope for bill payment, you will need to make sure you send it to the NEW address.

- 2) If you use online bill payment, YOU MUST RE-ENROLL ON THE NEW BILL PAYMENT WEB SITE using your NEW Account Number.

Once you get your new bill, please go to the bill payment web site and re-enroll using your new Account Number (found in the upper corner of your bill). Go to www.FidelityCommunications.com/BillPay to re-enroll.

Starting 10/1/14, customers using a credit card to pay their bill over the phone will be assessed a "Pay by Phone Conv Fee" of \$4.50 per account paid during the call.

Give us a call if you have questions!

○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Telephone
Cable/Digital TV
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14

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Your use of the services and products constitutes acceptance of all such terms and conditions.

29069601003028



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 7876
 Statement Code: 001
 Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
 PO BOX 2050
 OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At

SALEM MO 65560

Invoice Date: 11/08/14
 Total Amount Due: \$
 Customer Number: 7876

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing@

<http://www.fidelitycommunications.com/billpay/>

SUMMARY OF CHARGES

Previous Charges

Previous Balance	
Payments Received	
Adjustments	
Past Due Amount	\$
(Pay the Past Due Amount Immediately to avoid service interruption.)	

Current Charges

Power Pack	
Internet	
Telephone	
Long Distance	\$
Taxes & Surcharges	\$

Total Current Charges Due by 12/01/14 \$

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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2906591001003033



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 4887
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 4887

i IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @
<http://www.fidelitycommunications.com/billpay/>

○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Cable/Digital TV
Telephone
Communications Services
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

Your use of the services and products constitutes acceptance of all such terms and conditions.

290659601003042



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560-t

→ REMITTANCE SECTION

Customer Number: 5980
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

Credit Balance - Do Not Pay.

Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 5980

i IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing@
<http://www.fidelitycommunications.com/billpay/>

○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Telephone
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290659601003045



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 9304
 Statement Code: 001
 Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
 PO BOX 2050
 OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/08/14
 Total Amount Due: 7
 Customer Number: 9304

ⓘ IMPORTANT MESSAGES

Get your bill online & lose the paper!

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Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @

<http://www.fidelitycommunications.com/billpay/>

🔍 SUMMARY OF CHARGES

Previous Charges

Previous Balance
 Payments Received
 Adjustments
 Past Due Amount

Current Charges

Double Play 60 Meg IN \$65 & CA
 Telephone
 Internet
 Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290659601003050



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

→ REMITTANCE SECTION

Customer Number: 5335
Statement Code: 002
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due: \$

Amount Enclosed: \$

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

No payment required at this time. Your Total Amount Due has been submitted for automatic payment.

SALEM MO 65560

Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/08/14
Total Amount Due:
Customer Number: 5335

IMPORTANT MESSAGES

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Enroll for Paperless Billing@
<http://www.fidelitycommunications.com/billpay/>

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Double Play 20 Meg IN \$45 & CA
Internet
Telephone
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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290659602001024



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number:

Statement Code:

001

Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14

Due Date:

11/21/14

Total Due:

Amount Enclosed:

\$

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date:

11/01/14

Total Amount Due:

Customer Number:

i IMPORTANT MESSAGES

Get your bill online & lose the paper!

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Enroll for Paperless Billing @

<http://www.fidelitycommunications.com/billpay/>

SUMMARY OF CHARGES

Previous Charges

Previous Balance

Payments Received

Adjustments

Past Due Amount

Current Charges

Power Pack

Internet

Cable/Digital TV

Telephone

Long Distance

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

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290659002001192



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 2340
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 10/16/14
Total Amount Due:
Customer Number:

i IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Internet
Telephone
Cable/Digital TV
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

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290659602001196



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 8876
Statement Code: 001
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/08/14
Total Amount Due: 3876
Customer Number: 8876

IMPORTANT MESSAGES

Get your bill online & lose the paper!

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SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Double Play 10 Meg IN \$25 & CA
Internet
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290659602002000



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560-

→ REMITTANCE SECTION

Customer Number: 4892
Statement Code: 001
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/08/14
Total Amount Due:
Customer Number:

i IMPORTANT MESSAGES

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SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14

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290459602002040



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

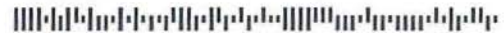
Customer Number: 19644
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

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PO BOX 2050
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For Service At:

SALEM MO 65560

Invoice Date: 10/16/14
Total Amount Due: \$
Customer Number: 19644

ⓘ IMPORTANT MESSAGES

🔍 SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Power Pack \$85/Mon 1 Yr
Cable/Digital TV
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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2916659602002046



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 8078
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

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For Service At:

SALEM MO 65560

Invoice Date: 10/16/14
Total Amount Due:
Customer Number: 8078

i IMPORTANT MESSAGES

○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Power Pack
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

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290659602002050



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560-

→ REMITTANCE SECTION

Customer Number: 4963
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

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Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 963

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Enroll for Paperless Billing @
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SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

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290659602002058



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 4812
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

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SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 04812

IMPORTANT MESSAGES

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SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

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290659602002061



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 4822
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

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SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 4822

i IMPORTANT MESSAGES

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○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Telephone
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

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290459602002067



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

BALLWIN MO 63021

→ REMITTANCE SECTION

Customer Number: 8110
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

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000031811030010001046909

Please detach and return above portion with your payment.



SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due: 18110
Customer Number: 18110

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○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Telephone
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

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To connect with Customer Service please call 800-392-8070.

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29065902002071



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: J5007
 Statement Code: 001
 Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to **Fidelity Communications**.

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Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
 Total Amount Due:
 Customer Number: 5007

i IMPORTANT MESSAGES

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SUMMARY OF CHARGES

Previous Charges

Previous Balance	\$	0
Payments Received	\$	
Adjustments		
Past Due Amount		

Current Charges

Cable/Digital TV		
Taxes & Surcharges		

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

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290659602003020



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 21471
 Statement Code: 001
 Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ _____

☐ Check here for change of address (see reverse for details)

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For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
 Total Amount Due:
 Customer Number: 1471

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🔍 SUMMARY OF CHARGES

Previous Charges

Previous Balance
 Payments Received
 Adjustments
 Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Double Play 10 Meg IN \$25 & CA
 Cable/Digital TV
 Internet
 Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

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29069603001000



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 1830
 Statement Code: 001
 Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

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For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
 Total Amount Due:
 Customer Number: 4830

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○ SUMMARY OF CHARGES

Previous Charges

Previous Balance
 Payments Received
 Adjustments
 Past Due Amount

Current Charges

Cable/Digital TV
 Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

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